



TAX INVOICE

Invoice# 678950

DigitalDreams Electronics

101, Resistor Road, Indiranagar, Bengaluru,
Karnataka, India.

Bengaluru

Karnataka

India

GSTIN 19ABCDE1234F1ZD

Bill To:

Karthik Rao

39, Basaveshwaranagar, Haveri, Karnataka, India

Haveri

Karnataka

India

GSTIN 19AABMS0175C3Z0

Invoice Date : Jun 01, 2022

Due Date : Jan 15, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Steel Door Handle (Set of 2)	1230	9	350	283.50 9	283.50 9	0.00 0	3150.00
2	Brass Cabinet Knobs (Pack of 6)	7860	9	250	202.50 9	202.50 9	0.00 0	2250.00

Sub Total 5400.00

SGST (9%) 486.00

CGST (9%) 486.00

TOTAL Rs.6,372.00

